



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID	<b>X</b>	YW		Transfer		Compost		SLAS	<b>COUNTY: Person</b> <b>PERMIT NO.: N0322</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** April 27, 2012 **Date of Last Inspection:** January 29, 2009

**FACILITY NAME AND ADDRESS:**

Calvin Harris Clearing & Grading LCID Landfill  
 Corner of Dirgie Mine Road and Peter Byrd Road  
 Roxboro, NC 27574

**GPS COORDINATES:** N: 36.41167 E: -78.84680

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Thomas Ray Yearwood, Jr., Yearwood Grading, Inc.  
 h. 336-364-4537

**FACILITY CONTACT ADDRESS:**

Thomas Ray Yearwood  
 Yearwood Grading, Inc.  
 474 Bowen Road  
 Rougemont, NC 27572

**PARTICIPANTS**

John Patrone, NCDENR – Solid Waste Section (SWS)

**STATUS OF PERMIT:**

Land Clearing and Inert Debris Landfill Notification recorded with the Person County Register of Deeds October 24, 1997

Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

**PURPOSE OF SITE VISIT:**

Comprehensive Audit (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

**STATUS OF PAST NOTED VIOLATIONS:**

15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."

No uncovered material was observed on the site. The landfill area is overgrown with grass and contains woody vegetation.

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#### OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### ADDITIONAL COMMENTS

On April 27, 2012, John Patrone conducted a comprehensive audit of the Calvin Harris Clearing & Grading LCID Landfill at the corner of Dirgie Mine Road and Peter Byrd Road in Roxboro, Person County.

1. The land clearing and inert debris (LCID) landfill is covered with soil and is overgrown with grass and contains woody vegetation.
2. The landfill is no longer in operation.
3. The landfill appeared to be ~ ¼ acre in size.
4. No visible waste material was observed.
5. Yearwood Grading, Inc. is the current property owner. Yearwood grading is owned by Thomas Ray Yearwood, Jr. Joann Yearwood resides at the residence.
6. Ensure that per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells." It is believed that Yearwood Grading, Inc. purchased the LCID landfill as a subdivided parcel and that required buffers are no longer maintained.
7. If the landfill is to be operated in the future a land clearing and inert debris landfill notification shall be submitted, by the property owner and/or operator, to the SWS. All siting criteria are required to be met.
8. The facility is secured by a locked steel cable at the entrance to the property.

Please contact me if you have any questions or concerns regarding this inspection report.



John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

Sent on: <u>May 9, 2012</u>		Email	X	Hand delivery		US Mail		Certified No. <u>11</u>
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Compliance Officer

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Digital pictures taken April 27, 2012  
by John Patrone, DWM-SWS

LCID landfill entrance, secured



Left side of LCID landfill area



Middle area of LCID landfill



Right side of LCID landfill area

